

County of Chesterfield, Virginia
Required Supplementary Information
Supplemental Retirement Program - School Board Component Unit

Schedule of Funding Progress*

Actuarial Valuation Date	Actuarial Value of Assets	Actuarial Accrued Liability (AAL) Entry Age	Unfunded AAL	Funded Ratio	Covered Payroll	UAAL as a Percentage of Covered Payroll
07/01/2002	\$ 9,168,105	\$ 67,170,434	\$ 58,002,329	13.65 %	\$ 128,672,578	45.08 %
07/01/2001	8,439,107	38,702,129	30,263,022	21.81	130,715,449	23.15
07/01/2000	6,338,243	38,309,855	31,971,612	16.54	126,295,120	25.32
07/01/1999	4,733,243	41,034,010	36,300,767	11.53	126,783,631	28.63
07/01/1998	3,665,410	38,873,801	35,208,391	9.43	122,496,262	28.74
07/01/1997	2,498,802	35,640,832	33,142,030	7.01	112,903,313	29.35

* The Plan was established during fiscal year 1996.

Schedule of Employer Contributions*

Fiscal Year Ending	Annual Pension Cost	Percent Contributed	Net Pension Obligation (Asset)
06/30/2002	\$ 2,668,962	178.19%	\$ (237,136)
06/30/2001	2,818,015	152.08	1,849,788
06/30/2000	3,323,932	97.00	3,317,432
06/30/1999	3,283,135	77.10	3,231,828
06/30/1998	3,309,539	47.10	2,489,100
06/30/1997	3,257,258	45.50	740,319

* The Plan was established during fiscal year 1996.